

Jackson City School District
450 Vaughn Street
Jackson, Ohio 45640
740-286-7812 (phone)
740-286-6445 (fax)
Steve Marion,
Coordinator of Educational Technology
steve@jcs.k12.oh.us

July 19, 2013

Federal Communications Commission
Office of the Secretary
445 12th Street SW
Washington, DC 20554

In Re: Request for Review by Jackson City School District of Decision of the
Universal Service Administrator; CC Docket No. 02-6

Appellant Name: Jackson City Schools
Billed Entity Number 130028
Form 471 Application Number 836623
Form 486 Number 954435 for Funding Year 2012-2013
Funding Request Number 2270398
Service Provider: Metropolitan Educational Council
Service Provider Service Provider Identification Number 143022680

This letter is being issued as an appeal of the Universal Service Administrator's "Decision of Appeal — Funding Year 2012-2013" dated May 23, 2013, which found that Jackson City Schools filed its Form 486 (#954435) after the filing deadline. SEE ATTACHMENT 1. As a result, Jackson City Schools' service start date for the service provided by Metropolitan Educational Council ("MEC") was revised from July 1, 2012, to January 6, 2013, and its funding commitment for the services MEC provides was reduced from \$15,708 to \$7,854. SEE ATTACHMENTS 3 and 8. Jackson City Schools requests that the Federal Communications Commission ("FCC") waive the deadline for filing Form 486 (#954435) under its rules, consider the form timely filed, and order the Administrator to restore the full funding of \$15,708. SEE Request for Review and Waiver of the Decision of the Universal Service Administrator by Alaska Gateway School District, Tok, AK, et al., Schools and Libraries Universal Support Mechanism, File Nos. SLD-412028, et al., CC Docket No. 02-6, 21 FCC Rcd 10186-10187, DA 06-1871 (rel. Sep. 14, 2006).

As Jackson City Schools' Technology Coordinator, I filed a Form 471 on behalf of the Jackson City Schools in February of 2012. This Form 471 (#836623) included service providers BCN Telecom, Inc. ("BCN") for Telco services, and MEC for Internet services. BCN's Funding Request Number ("FRN") was 2270382. MEC's FRN was similar, 2270398. SEE

ATTACHMENT 2.

On July 10, 2012, a Funding Commitment Decision Letter ("FDCL") was issued for MEC with a start date of July 1, 2012, and approving a funding commitment of \$15,708, which represented a 77% discount from the annual pre-discount amount for Eligible Recurring Charges of \$20,400. SEE ATTACHMENT 3.

I filed Form 486 (# 909797) on July 30, 2012, but included only BCN and Verizon Wireless (which was the subject of a separate Form 471 (#862831) and FRN (# 2349810)); MEC was not included on this Form 486 due to oversight. SEE ATTACHMENT 4.

A Form 486 Notification Letter was issued October 2, 2012 certifying BCN and Verizon Wireless. SEE ATTACHMENT 5.

On February 14, 2013, I received an Urgent Reminder letter dated February 7, 2013, , which indicated that Jackson City Schools may have missed the deadline for submitting FCC Form 486. The letter instructed Jackson City Schools to file Form 486 by February 27, 2013. SEE ATTACHMENT 6. The Urgent Reminder letter was confusing in two respects

- a. The letter itself referred only to "471 Application Number 836623," which was the same application number for MEC and BCN.
- b. The attachment to the letter did not identify MEC by name (as previous documents had, see, e.g., FDCL at ATTACHMENT 3), but only listed MEC's FRN (# 2270398), which is very similar to BCN's FRN (#2270382).

Under this confusion, I called the Universal Service Administrative Company's ("USAC") Client Service Bureau on February 14, 2013, as instructed in the Urgent Reminder letter, and indicated that I had already filed Form 486 # 909797. The person who took the call and information told me to disregard the Urgent Reminder letter because the funding request had been certified. At this point, I was under the impression no further action was needed.

On May 6, 2013, I received a call from MEC (the service provider), which informed me that it was unable to file for our discounts and it appeared that our Form 486 had not been filed. I immediately then filed Form 486 (#954435) (SEE ATTACHMENT 7) so that we would have one on file, and so that MEC could file for reimbursement.

To my surprise, when I received the Form 486 Notification Letter Report (ATTACHMENT 8), the funding had been REDUCED to \$7,854.00 from the original commitment of \$15,708. I then filed an appeal with USAC, stating that I had called USAC's Client Service Bureau on February 14, 2013 and was told by a USAC representative that the Form 486 had been certified, and to disregard the Urgent Reminder letter (SEE ATTACHMENT 9). The appeal was denied on the basis that Form 486 (#954435) had not been filed within the USAC's deadline. SEE ATTACHMENT 1. In its denial letter, USAC did not address the key fact that I had contacted a USAC representative on February 14, 2013, and that if I had been given accurate information, I

would have filed the correct form that day, thus insuring proper funding for this FRN.

In preparing this appeal to the Federal Communications Commission, I made a telephone call to the USAC Client Service Bureau on June 7, 2013, to obtain the information that was recorded about my conversation with the Client Services Bureau on February 14, 2013 (Case # 22-467716). I was told that the following was the extent of the information in the USAC's records:¹

Question: Says I received a 486 may be late letter FRN 2270382.

Answer: Can disregard the 486 late notice shows it has been certified.

The FRN #2270382 contained in the above record is the funding request number for BCN, which was included in the same Form 471 (#836623) as MEC. It appears that the representative from the Client Service Bureau who took my call on February 14, 2013, confused the FRN for MEC in the Urgent Reminder letter (#2270398) (which had not been certified) with BCN's similar FRN (#2270382) (which had been certified). Had this confusion not existed, and if I had been informed that a Form 486 had not been certified for MEC, I would have filed the form the same day, well within the February 27, 2013 deadline for the filing.

Again, I am asking the FCC to waive the deadline to file Form 486 (#954435), to accept the form as timely filed, and to order the USAC to restore the funding for FRN 2270398 to the original amount of \$15708. Jackson City Schools' request is in the public interest considering:

1. the substantial confusion surrounding the same Form 471 number for both MEC and BCN (#836623) and their very similar FRN numbers (MEC: #2270398; BCN: #2270382); and the identification of MEC in the Urgent Reminder letter only by its Form 471 number and FRN number;
2. the confusion applied to me, initially, and then to the Client Service Bureau representative who apparently believed that the Urgent Reminder letter applied to FRN #2270382 (BCN), rather than FRN #2270398 (MEC) and, noting that BCN had been certified, instructed me to disregard the Urgent Reminder letter;
3. I made a timely and good faith attempt to meet the February 27, 2013 deadline in the Urgent Reminder letter, and would have been successful in filing a timely Form 486 for MEC except for the confusion identified above and instruction to disregard the Urgent Reminder letter;
4. Jackson City Schools violated no FCC rule, but rather only missed a USAC imposed deadline;
5. no waste, fraud, abuse, misuse of funds, or failure to adhere to the core program occurred; and

¹ I made an electronic Freedom of Information Act request to the FCC to obtain a copy of this record on June 6, 2013. On July 18, 2013, I was informed by the FCC FOIA Office that my request (FOIA control number 2013-352) had been lost due to a "computer glitch", and said that the FOIA request could not be fulfilled in time for this appeal.

6. most importantly, failure to restore full funding would inflict undue hardship on Jackson City Schools, which is a small, rural school district in Ohio with less than 2500 student (pre-K though 12), and relies upon USAC support to provide Internet service for its students.

Please give consideration to our request. If you have any questions, or would like to discuss this appeal, I can be reached at the contact information below.

Thank you



Steve Marion, Technology Coordinator
Jackson City Schools
450 Vaughn Street
Jackson, Ohio 45640
Phone: 740-286-7812
Fax: 740-286-6445
steve@jcs.k12.oh.us

Cc: Universal Service Administrative Company (via Regular U.S. Mail, July 19, 2013)
100 South Jefferson Road, P.O. Box 902, Whippany, New Jersey 07981

Affidavit of Steve Marion

State of Ohio :
County of Jackson : SS

Steve Marion, being duly cautioned and sworn, states as follows:

1. My name is Steve Marion. I am the Technology Coordinator for Jackson City Schools.
 2. The information provided within the Request for Review by Jackson City School District of Decision of the Universal Service Administrator and supporting documentation is true and accurate to the best of my knowledge.
- Further, Affiant sayeth naught.



Steve Marion

Sworn to before me and subscribed in my presence this 14th day of July, 2013.

D. JEAN CARTWRIGHT
NOTARY PUBLIC, JACKSON
COUNTY, OHIO
COMMISSION EXPIRES 6-30-16



Notary Public

My Commission Expires: 6-30-16

SAC
sal Service Administrative Company
inidex Plaza West
ox 685
pany, NJ 07054-0685



US POSTAGE
\$ 01.12
Mailed From 07981
05/23/2013
031A 0005180727

Attachment 1 Page 1



First Class Mail
First Class Mail

Steve Marion
Jackson City School District
450 Vaughn St
Jackson, OH 45640-1649

Billed Entity Number: 130028
Form 471 Application Number: 836623
Form 486 Application Number: 954435



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2012-2013

May 23, 2013

Steve Marion
Jackson City School District
450 Vaughn St
Jackson, OH 45640-1649

Re: Applicant Name: JACKSON CITY SCHOOL DISTRICT
Billed Entity Number: 130028
Form 471 Application Number: 836623
Form 486 Application Number: 954435
Funding Request Number(s): 2270398
Your Correspondence Dated: May 16, 2013

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2012 FCC Form 486 Notification Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 2270398
Decision on Appeal: **Denied**
Explanation:

- USAC has determined that your FCC Form 486 was not filed within 120 days calculated from July 10 2012, the date of the FCDL. On February 7, 2013, USAC mailed an "Urgent Reminder" letter providing you with additional time and a new deadline to submit and/or certify your FCC Form 486. Your FCC Form 486 was postmarked and certified on May 6, 2013, which is after the new deadline date. Consequently, the SSD has been revised to January 6, 2013, 120 days before the FCC Form 486 postmark date. If the funding commitment includes recurring charges then the funding commitment has been reduced accordingly. It is the responsibility of the applicant to ensure that all forms are submitted to USAC in a correct and timely manner. As a result, your appeal is denied.

Attachment 1 Page 3

- FCC rules require applicants to use recurring services within the relevant funding year and to implement non-recurring services by the applicable deadline established by the Commission. *See* 47 C.F.R. sec. 54.507(d). The FCC Form 486 informs USAC when the applicant is scheduled to receive or has received services in the relevant funding year from the named service provider. The receipt of a properly completed FCC Form 486 triggers the process for USAC to receive invoices. In order for an applicant to receive discounts retroactively to the Service Start Date (SSD), the FCC Form 486 should be postmarked no later than 120 days after the SSD featured on the FCC Form 486 or no later than 120 days after the date of the Funding Commitment Decision Letter (FCDL), whichever is later. When an applicant has missed a deadline to file its FCC Form 486, it is given an additional 20 calendar days from the date of receipt of USAC's written notice to file or amend its FCC Form 486 and receive services retroactively to the SSD. *See* Request for Review and Waiver of the Decision of the Universal Service Administrator by Alaska Gateway School District, Tok, AK, et al., Schools and Libraries Universal Service Support Mechanism, File Nos. SLD-412028, et al., CC Docket No. 02-6, 21 FCC Rcd 10186-10187, DA 06-1871, para. 8 (rel. Sep. 14, 2006).

If your appeal has been approved, but funding has been reduced or denied, you may appeal these decisions to either USAC or the FCC. For appeals that have been denied in full, partially approved, dismissed, or canceled, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

Attachment 1 Page 4

Schools and Libraries Universal Service Description of Services Ordered and Certification Form 471

Estimated Average Burden Hours per Response: 4 hours

This form is designed to help schools and libraries to list the eligible services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.

Please read Instructions before beginning this application. (You can also file online at www.usac.org/sl.)

The Instructions include information on the deadlines for filing this application.

Applicant's Form Identifier (Create an identifier for your own reference) JCS471-Telco-12	Form 471 Application #: 836623 (To be assigned by administrator)
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Block 1: Billed Entity Address and Identifications

- 1** Name of Billed Entity
JACKSON CITY SCHOOL DISTRICT
- 2** Funding Year 2012
- 3a** Entity Number 130028
- 3b** FCC Registration Number 0011979101
- 4a** Street Address, P.O. Box, or Route Number
450 VAUGHN ST
- City JACKSON State OH Zip Code 45640-1649
- 4b** Telephone Number (740) 286-6442
- 4c** Fax Number (740) 286-6445
- 5a** Type of Application (check only one)
- ☐ Individual School (individual public or non-public school)
 - ☒ School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools)
 - ☐ Library (including library system, library outlet/branch or library consortium as defined under LSTA)
 - ☐ Consortium (intermediate service agencies, states, state networks, special consortia of schools and/or libraries)
 - ☐ Statewide application for (enter 2-letter state code)
representing (check all that apply)
 - ☐ All public schools/districts in the state
 - ☐ All non-public schools in the state
 - ☐ All libraries in the state
- 5b** Recipient(s) of Services:
- ☐ Private ☒ Public ☐ Charter
 - ☐ Tribal ☐ Head Start ☐ State Agency

Entity Number: 130028	Applicant's Form Identifier: JCS471-Telco-12
Contact Person: Steve Marion	Contact Phone Number: (740) 286-6442

Block 1: Billed Entity Address and Identifications (continued)

6a Contact Person's Name
Steve Marion

If the Contact Person's Street Address is the same as Item 4 above, check here. ☐ If not, complete Item 6b.

6b Street Address, P.O. Box, or Route Number
NOTE: USAC will use this address to mail correspondence about this form.
450 VAUGHN ST

City JACKSON State OH Zip Code 45640-1649

Check the box next to your preferred mode of contact and provide your contact information. One box **MUST** be checked and an entry provided.

- ☐ **6c** Telephone Number (740) 286 - 6442
- ☐ **6d** Fax Number (740) 286 - 6445
- ☒ **6e** E-Mail Address steve@jcs.k12.oh.us
Re-enter E-mail Address steve@jcs.k12.oh.us

6f Holiday/vacation/summer contact information: please include name of alternate contact (if applicable) and alternate phone, fax or E-mail address
740-607-0555

If a consultant is assisting you with your application process, please complete Item 6g below:

6g Consultant Name
Name of Consultant's Employer
Consultant's Street Address

City State Zip Code
Consultant's Telephone Number Ext.
Consultant's Fax Number
Consultant's E-mail Address
Re-enter E-mail Address
Consultant Registration Number

Entity Number: 130028	Applicant's Form Identifier: JCS471-Telco-12
Contact Person: Steve Marion	Contact Phone Number: (740) 286-6442

Complete this information on EVERY Form 471 you file for the services requested on that form. Please complete all rows that apply to services for which you are requesting discounts.

Schools/school districts complete the left-hand column and libraries complete the right-hand column. Consortia complete all that apply.

Block 2: Impact of Services Ordered for Schools and Libraries from this Form 471

	Schools	Libraries
7a Number of students or patrons to be served	2404	0
b Telephone service: Number of classrooms or rooms with phone service	13	0
c Direct connections to the Internet: Number of drops	1	0
d Number of classrooms or rooms with Internet access	185	0
e Number of computers or other devices with Internet access	1123	0
f Number of dial-up Internet access and other connections of up to 200 kbps:	0	0
g High-speed Internet access services: Number of buildings served at the following speeds (please use advertised download speed coming into building, not actual speed in classroom or work area):	At or greater than 200 kbps and less than 1.5 mbps	0
	At or greater than 1.5 mbps and less than 3 mbps	0
	At or greater than 3 mbps and less than 10 mbps	0
	At or greater than 10 mbps and less than 25 mbps	0
	At or greater than 25 mbps and less than 50 mbps	0
	At or greater than 50 mbps and less than 100 mbps	0

Greater than 100 mbps	1	0
Block 3:		
8 [Reserved]		

Entity Number: 130028	Applicant's Form Identifier: JCS471-Telco-12
Contact Person: Steve Marion	Contact Phone Number: (740) 286-6442

Block 4: Discount Calculation WorksheetWorksheet
Page

The Block 4 worksheet is used to calculate your discount for services. You will complete one or more worksheets depending on the type of application you are filing more than one worksheet, please number the completed worksheets to assure that they are all processed correctly. Please refer to the Instructions for information the Type of Application you indicated in Block 1, Item 5.

☒ Check here if this worksheet contains all eligible entities in the school district or library system.

9a List entities and calculate discount(s):

(For Admini:

School District or Library System Name:

School District or Library System En

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Name of Eligible Entity	Entity Number AND NCES Code (for Schools) or FSCS Code (for Libraries)	Urban or Rural U or R	Total Number of Students	Number of Students Eligible for NSLP	Percent of Students Eligible for NSLP (Col. 5 / Col. 4)	Disc. from Disc. Matrix	New Construction	Admin Entity or NIF	Alt Disc Mech	Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7)	Insert appropriate codes(s): P= pre-K, H = Head Start, A = Adult Education, J = Juvenile Justice, E = ESA, D = Dormitory	Entity Number of School District in which Library Outlet/Branch is Located	Discou Mem Enti
ALL ENTITIES			SCHOOLS AND LIBRARIES							Schools with shared services	Schools	Library Outlet/Branch	Cons
JACKSON NORTHVIEW ELEMENTARY SCHOOL	50624 39 04415 01078	R	375	267	71.200%	80	N	N	N	30000			
JACKSON HIGH SCHOOL	50627 39 04415 01075	R	643	289	44.946%	70	N	N	N	45010			
JACKSON MIDDLE SCHOOL	50628 39 04415 1077	R	634	382	60.252%	80	N	N	N	50720			
JACKSON WESTVIEW ELEMENTARY	16028752 39 04415 05279	R	374	221	59.091%	80	N	N	N	29920			
JACKSON CITY SCHOOLS BOARD OF EDUCATION	16025033	R	0	0	0.000%	77	N	N	N	0			
JACKSON CITY SCHOOLS BUS GARAGE/MACHINE SHOP CLASS	16025034	R	0	0	0.000%	77	N	N	N	0			
JACKSON SOUTHVIEW ELEMENTARY SCHOOL	16020621 39 04415 04535	R	378	212	56.085%	80	N	N	N	30240			

9b Shared Services

SCHOOL DISTRICTS: (Including groups of schools within school districts.) Calculate the totals of Columns 4 and 11. Divide the total of Column 11 by the total of Column 4. Enter the result in Column 15.	2404									185890			
LIBRARY SYSTEMS: Calculate the total of Column 7. Divide this total by the number of outlets/branches. Enter the result in Column 15.													
CONSORTIA: Calculate the total of Column													

14. Divide this total by the number of member entities. Enter the result in Column 15.

Entity Number: 130028		Applicant's Form Identifier: JCS471-Telco-12	
Contact Person: Steve Marlon		Contact Phone Number: (740) 286-6442	
Block 5: Discount Funding Request(s)		Block 5, page 1 of 2	
Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly.		FRN 2270382 (to be assigned by administrator)	
10 <input type="checkbox"/> If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal,			

etc.), check this box and enter the original FRN in the space provided:

11 Category of Service (only ONE category should be checked)		23 Calculations	
PRIORITY 1 <input checked="" type="checkbox"/> Telecommunications Service		A. Monthly charges (total amount per month for service) \$1,750.00 B. How much of the amount in A is ineligible? \$0.00 C. Eligible monthly pre-discount amount (A minus B) \$1,750.00 D. Number of months service provided in funding year 12 E. Annual pre-discount amount for eligible recurring charge \$21,000.00	
PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance <input type="checkbox"/> Internet Access <input type="checkbox"/> Basic Maintenance of Internal Connections			
12 Form 470 Application Number 823510000905064			
13 SPIN – Service Provider Identification Number 143026752			
14 Service Provider Name BCN Telecom, Inc.		Recurring Charges	
15a <input type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services.			
15b Contract Number N/A			
15c <input type="checkbox"/> Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider).			
15d <input checked="" type="checkbox"/> Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here: 2168760		Non-Recurring Charges	
16a Billing Account Number (e.g., billed telephone number) BOC02647			
16b <input type="checkbox"/> Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page.			
17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing) 03/10/2011			
18 Contract Award Date (mm/dd/yyyy) 03/11/2011		Total Charges	
19 Service Start Date (mm/dd/yyyy) 07/01/2012			
20a Service End Date (mm/dd/yyyy)			
20b Contract Expiration Date (mm/dd/yyyy) 06/30/2014			
21 Description of This Service: NOTE: All Item 21 Attachments must be filed before the close of the filing window. Attachment			
You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided.			
BCN12			
22 Entity/Entities Receiving This Service:		a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service: b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1): 1408531	

Entity Number: 130028		Applicant's Form Identifier: JCS471-Telco-12																																																																		
Contact Person: Steve Marion		Contact Phone Number: (740) 286-6442																																																																		
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Monthly charges (total amount per month for service)</td> </tr> <tr> <td></td> <td style="text-align: right; padding: 2px;">\$1,700.00</td> </tr> <tr> <td></td> <td style="padding: 2px;">B. How much of the amount in A is ineligible?</td> </tr> <tr> <td></td> <td style="text-align: right; padding: 2px;">\$0.00</td> </tr> <tr> <td rowspan="4" style="vertical-align: middle; text-align: center; padding: 2px;">Recurring Charges</td> <td style="padding: 2px;">C. Eligible monthly pre-discount amount (A minus B)</td> </tr> <tr> <td style="text-align: right; padding: 2px;">\$1,700.00</td> </tr> <tr> <td style="padding: 2px;">D. Number of months service provided in funding year</td> </tr> <tr> <td style="text-align: right; padding: 2px;">12</td> </tr> <tr> <td></td> <td style="padding: 2px;">E. Annual pre-discount amount for eligible recurring charge</td> </tr> <tr> <td></td> <td style="text-align: right; padding: 2px;">\$20,400.00</td> </tr> <tr> <td colspan="2" style="padding: 2px;"> 12 Form 470 Application Number 823510000905064 </td> <td colspan="2" style="padding: 2px;"> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;"></td> <td style="padding: 2px;">F. Annual non-recurring charges</td> </tr> <tr> <td></td> <td style="text-align: right; padding: 2px;">\$0.00</td> </tr> <tr> <td></td> <td style="padding: 2px;">G. How much of the amount in F is ineligible?</td> </tr> <tr> <td></td> <td style="text-align: right; padding: 2px;">\$0.00</td> </tr> </table> </td> </tr> <tr> <td colspan="2" style="padding: 2px;"> 13 SPIN – Service Provider Identification Number 143022680 </td> <td colspan="2" style="padding: 2px;"> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;"></td> <td style="padding: 2px;">Non-Recurring Charges</td> </tr> <tr> <td></td> <td style="text-align: right; padding: 2px;">\$0.00</td> </tr> </table> </td> </tr> <tr> <td colspan="2" style="padding: 2px;"> 14 Service Provider Name Metropolitan Educational Council </td> <td colspan="2" style="padding: 2px;"></td> </tr> <tr> <td colspan="2" style="padding: 2px;"> 15a <input type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services. </td> <td colspan="2" style="padding: 2px;"></td> </tr> <tr> <td colspan="2" style="padding: 2px;"> 15b Contract Number 000046 </td> <td colspan="2" style="padding: 2px;"></td> </tr> <tr> <td colspan="2" style="padding: 2px;"> 15c <input type="checkbox"/> Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider). </td> <td colspan="2" style="padding: 2px;"></td> </tr> <tr> <td colspan="2" style="padding: 2px;"> 15d <input checked="" type="checkbox"/> Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here: 2175354 </td> <td colspan="2" style="padding: 2px;"></td> </tr> <tr> <td colspan="2" style="padding: 2px;"> 16a Billing Account Number (e.g., billed telephone number) </td> <td colspan="2" style="padding: 2px;"></td> </tr> </table>			A. Monthly charges (total amount per month for service)		\$1,700.00		B. How much of the amount in A is ineligible?		\$0.00	Recurring Charges	C. Eligible monthly pre-discount amount (A minus B)	\$1,700.00	D. Number of months service provided in funding year	12		E. Annual pre-discount amount for eligible recurring charge		\$20,400.00	12 Form 470 Application Number 823510000905064		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;"></td> <td style="padding: 2px;">F. Annual non-recurring charges</td> </tr> <tr> <td></td> <td style="text-align: right; padding: 2px;">\$0.00</td> </tr> <tr> <td></td> <td style="padding: 2px;">G. 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PRIORITY 1 <input type="checkbox"/> Telecommunications Service	PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance																																																																			
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16a Billing Account Number (e.g., billed telephone number)																																																																				

16b ☐ Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page.

17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy)
(based on Form 470 filing)

03/10/2011

18 Contract Award Date (mm/dd/yyyy)

03/10/2011

19 Service Start Date (mm/dd/yyyy)

07/01/2012

20a Service End Date (mm/dd/yyyy)

Contract Expiration Date

20b (mm/dd/yyyy)

06/30/2014

H. Annual eligible pre-discount amount for non-recurring cl
minus G)

\$0.00

I. Total funding year pre-discount amount (E + H)

\$20,400.00

Total
Charges

J. Discount from Block 4 Worksheet 77.00

K. Funding Commitment Request (I x J)

\$15,708.00

21 Description of This Service: NOTE: All Item 21 Attachments must be filed before the close of the filing window. Attachment

You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided.

MEC12

22 Entity/Entities Receiving This Service:

a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service:

b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1): 1408531

Entity Number: 130028	Applicant's Form Identifier: JCS471-Telco-12
Contact Person: Steve Marlon	Contact Phone Number: (740) 286-6442

Block 6: Certifications and Signature

24 ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (Check one or both.)

- a ☒ schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38)**, that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or
- b ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools, including, but not limited to, elementary, secondary schools, colleges, or universities.

25 ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a Total funding year pre-discount amount on this Form 471 (Add the entries from Items 23l on all Block 5 Discount Funding Requests.)	41400
b Total funding commitment request amount on this Form 471 (Add the entries from Items 23K on all Block 5 Discount Funding Requests.)	31878
c Total applicant non-discount share (Subtract Item 25b from Item 25a.)	9522
d Total budgeted amount allocated to resources not eligible for E-rate support	147910.80
e Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	157432.8
f <input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Item 25e.	

26 ☒ I certify that, if required by Commission rules, all of the individual schools and libraries receiving services under this form are covered by technology plans that do or will cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body or an SLD-certified technology plan approver prior to the commencement of service.

Or ☐ I certify that no technology plan is required by Commission rules.

27 ☒ I certify that (if applicable) I posted my Form 470 and (if applicable) made any related RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.

28 ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

29 ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. §§ 54.500, 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

30 ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

Entity Number: 130028	Applicant's Form Identifier: JCS471-Telco-12
Contact Person: Steve Marion	Contact Phone Number: (740) 286-6442

Block 6: Certification and Signature (Continued)

- 31 ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
- 32 ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
- 33 ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.
- 34 ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
- 35 ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504(g)(1), (2).
- 36 ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years as required by the

Commission's rules at 47 C.F.R. § 54.506(c).

- 37 ☒ I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38 Signature of authorized person <input type="checkbox"/>	39 Date
40 Printed name of authorized person Steven R. Marion	
41 Title or position of authorized person Technology Coordinator	
<input type="checkbox"/> Check here if the consultant in Item 6g is the Authorized Person.	
42a Street Address, P.O. Box, or Route Number 450 Vaughn Street	
City Jackson	State OH Zip Code 45640-

Entity Number: 130028	Applicant's Form Identifier: JCS471-Telco-12
Contact Person: Steve Marion	Contact Phone Number: (740) 286-6442
42b Telephone Number of authorized Person (740) 286-7812 Ext.	
42c Fax Number of Authorized Person (740) 644-6445	
42d E-mail Address of authorized Person steve@jcs.k12.oh.us	
Re-enter E-mail Address steve@jcs.k12.oh.us	
42e Name of Authorized Person's Employer Jackson City Schools	

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504(c). The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

2/9/12

USAC 471 Application

Please submit this form to:

SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

SLD Forms
ATTN: SLD Form 471
3833 Greenway Drive
Lawrence, Kansas 66046
(888) 203-8100

FCC Form 471 - 1

[Click Print Preview](#)

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FUNDING COMMITMENT REPORT
Billed Entity Name: JACKSON CITY SCHOOL DISTRICT
BEN: 130028
Funding Year: 2012

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 836623
Funding Request Number: 2270398
Funding Status: Funded
Category of Service: Internet Access
Form 470 Application Number: 823510000905064
SPIN: 143022680
Service Provider Name: Metropolitan Educational Council
Contract Number: 000046
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2012
Service End Date: N/A
Contract Award Date: 03/10/2011
Contract Expiration Date: 06/30/2014
Shared Worksheet Number: 1408531
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$20,400.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$20,400.00
Discount Percentage Approved by the USAC: 77%
Funding Commitment Decision: \$15,708.00 FRN approved as submitted

FCDL Date: 07/10/2012
Wave Number: 001
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2013
Consultant Name:
Consultant Number (CRN):
Consultant Employer:

Schools and Libraries Universal Service
Receipt of Service Confirmation FormTo be completed by the Billed Entity
Please read instructions before completing.(You can also file online at www.usac.org/sl.)Applicant's Form Identifier 12TELCO486
(Create your own code to identify THIS Form 486)Form 486 Application#: 909797
(To be assigned by administrator)**Block 1: Billed Entity Information****1. Name of Billed Entity**

JACKSON CITY SCHOOL DISTRICT

2. Billed Entity Number 130028**3. Funding Year** July 1, 2012 through June 30, 2013**4. Complete Mailing Address of Billed Entity**Street Address, P.O. Box, or Route Number
450 VAUGHN ST

City

JACKSON

State

OH

Zip Code

45640 - 1649

Telephone Number 740-286-6442

Extension

Fax Number 740-286-6445

5. Contact Person Information

Contact Person Name Steve Marion

Street Address, P.O. Box or Route Number
450 VAUGHN ST

City

JACKSON

State

OH

Zip Code

45640 - 1649

Check the box next to the preferred mode of contact. (At least one box MUST be checked.)



Telephone Number

Extension

740-286-6442



Fax Number

740-286-6445



Email Address

steve@jcs.k12.oh.us



0486010103

Entity Number	130028	Applicant's Form Identifier	12TELCO486
Contact Person	Steve Marlon	Phone Number	740-286-6442

Block 2: Early Filing Information and CIPA Waiver Requests

6a. Early Filing

CHECK THE BOX BELOW IF THE FRNS ON THIS FORM 486 ARE FOR SERVICES STARTING ON OR BEFORE JULY 31 OF THE FUNDING YEAR.

☐ The Funding Requests listed in Block 3 have been approved by USAC as shown in my Funding Commitment Decision Letter (FCDL). I have confirmed with the service provider(s) featured in those Funding Requests that these services will start on or before July 31 of the Funding Year.

Remember: Early filing using Item 6a is an option if and ONLY if services will start within the month of July of the relevant Funding Year, all relevant certifications in Block 4 can be accurately made, and the Form 486 is postmarked on or before July 31 of the Funding Year.

6b. CIPA Waiver

CHECK THE BOX BELOW IF YOU ARE REQUESTING A WAIVER OF CIPA REQUIREMENTS FOR THE SECOND FUNDING YEAR AFTER APRIL 20, 2001 IN WHICH YOU HAVE APPLIED FOR DISCOUNTS IF YOU AS THE BILLED ENTITY ARE THE ADMINISTRATIVE AUTHORITY.

☐ I am providing notification that, as of the date of the start of discounted services, I am unable to make the certifications required by the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), because my state or local procurement rules or regulations or competitive bidding requirements prevent the making of the certification(s) otherwise required. I certify that the schools or libraries represented in the Funding Request Number(s) on this Form 486 will be brought into compliance with the CIPA requirements before the start of the Third Funding Year after April 20, 2001 in which they apply for discounts.

6c. CIPA Waiver for Libraries for Funding Year 2004

CHECK THE BOX BELOW IF YOU ARE REQUESTING A WAIVER OF CIPA REQUIREMENTS FOR FUNDING YEAR 2004 IF YOU AS THE BILLED ENTITY ARE THE ADMINISTRATIVE AUTHORITY FOR THE LIBRARY(IES) REPRESENTED ON THIS FORM 486.

☐ I am providing notification that, as of the date of the start of discounted services in Funding Year 2004, I am unable to make the certifications required by the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), because my state or local procurement rules or regulations or competitive bidding requirements prevent the making of the certification(s) otherwise required. I certify that the libraries represented in the Funding Request Number(s) on this Form 486 will be brought into compliance with the CIPA requirements before the start of the Funding Year 2005.



0486010203

Entity Number	130028	Applicant's Form Identifier	12TELCO486
Contact Person	Steve Marion	Phone Number	740-286-6442

Block 3: Service Information

7. Please provide the following information for each Form 471 Block 5 (Discount Funding Request) item for which the Billed Entity is indicating that the named service provider may begin submitting invoices to SLD. You will need your FCDL for some of the information required below.

Remember: The FRNs listed below must be from the same Funding Year as is listed in Block 1, Item 3. If you need additional pages, please label them 4A, 4B, 4C, etc. and indicate the number in the space provided here: Page 3

(A) 471 Application Number From FCDL	(B) Funding Request Number (FRN) From FCDL	(C) Service Provider Identification Number (SPIN) From FCDL	(D) Service Provider Name From FCDL	(E) Funding Year Service Start Date (Earliest Date that Discounted Services Will Begin)
862831	2349810	143000677	Verizon Wireless	7/1/2012
836623	2270382	143026752	BCN Telecom, Inc.	7/1/2012



0486010303

Entity Number	130028	Applicant's Form Identifier	12TELCO486
Contact Person	Steve Marion	Phone Number	740-286-6442

Block 4: Certifications and Signature

8. ☒ I certify that the entity(ies) receiving discounted services as indicated on this Form 486 are covered by technology plan(s) that have been approved by a state or other authorized body ? a USAC-certified technology plan approver ? prior to the commencement of service and that cover all 12 months of the funding year. If applicable, provide the name(s) of the organization(s) that approved a technology plan for any eligible entity that is receiving services covered under this Form 486. If EVERY FRN listed in the Form 486 is for basic telephone service only, enter "NONE" here.

NONE

9. ☒ I certify that the services listed on this Form 486 have been, are planned to be, or are being provided to all or some of the eligible entities identified in the Form 471 application(s) cited above. I certify that there are signed contracts covering all of the services listed on this Form 486 except for those services provided on a tariff or month-to-month basis. I certify that I am authorized to submit this receipt of service confirmation on behalf of the above-named Billed Entity; that I have examined this request; and that, to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

10. ☒ I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the services receive an appropriate share of benefits from those services. I recognize that I may be audited pursuant to this application and will retain for five years any and all records, including Forms 479 where required, that I rely upon to complete this form and, if audited, will make available to the Administrator such records.

NOTES FOR COMPLETING THE CERTIFICATIONS IN ITEM 11: A Billed Entity who is the Administrative Authority must check item 11a or 11b or 11c. Check only ONE item. If the Billed Entity is not the Administrative Authority, skip to item 11d. A Billed Entity who represents one or more Administrative Authorities must check item 11d or 11e. (See the Form 486 Instructions for item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities.") A Billed Entity who represents one or more Administrative Authorities in Funding Years after Funding Year 2001 and who checks item 11d must check item 11f or 11g. (See the Form 486 Instructions for item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities.")

IF THIS FORM PERTAINS TO A FUNDING YEAR PRIOR TO FUNDING YEAR 2001 (THE FUNDING YEAR BEGINNING JULY 1, 2001), SKIP TO ITEM 12.



0486010403

ATTACHMENT 4 PAGE 4

Entity Number	130028	Applicant's Form Identifier	12TELCO486
Contact Person	Steve Marion	Phone Number	740-286-6442

11. FOR A BILLED ENTITY WHO IS THE ADMINISTRATIVE AUTHORITY:

I certify that as of the date of the start of discounted services:

- a. ☒ the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 has (have) complied with the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l).
- b. ☐ pursuant to the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), the recipient(s) of service represented in the Funding Request Number(s) on this Form 486:

(FOR SCHOOLS and FOR LIBRARIES IN THE FIRST FUNDING YEAR FOR PURPOSES OF CIPA) is (are) undertaking such actions, including any necessary procurement procedures, to comply with the requirements of CIPA for the next funding year, but has (have) not completed all requirements of CIPA for this funding year.

(FOR FUNDING YEAR 2003 ONLY: FOR LIBRARIES IN THE SECOND OR THIRD FUNDING YEAR FOR PURPOSES OF CIPA) is (are) in compliance with the requirements of CIPA under 47 U.S.C. § 254(l) and undertaking such actions, including any necessary procurement procedures, to comply with the requirements of CIPA under 47 U.S.C. § 254(h) for the next funding year.

- c. ☐ the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), does not apply because the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 is (are) receiving discount services only for telecommunications services.

FOR A BILLED ENTITY WHO REPRESENTS ONE OR MORE ADMINISTRATIVE AUTHORITIES¹:

- d. ☐ I certify as the Billed Entity for the consortium that I have collected duly completed and signed Forms 479 from all eligible members of the consortium.
- e. ☐ I certify as the Billed Entity for the consortium that the only services that have been approved for discounts under the universal service support mechanism on behalf of eligible members of the consortium are telecommunications services, and therefore the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), do not apply.

For Funding Years after Funding Year 2001: If you checked Item 11d above, check ONE of the boxes below:

- f. ☐ I certify that some or all of the eligible consortium members checked Form 479 Item 6d or Item 6e to seek a CIPA Waiver, and upon request from the Administrator I can provide this information; OR
- g. ☐ I certify that no eligible consortium members checked Form 479 Item 6d or Item 6e to seek a CIPA Waiver.

The certification language above is not intended to fully set forth or explain all the requirements of the statute.

¹ See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities."

The certification language above is not intended to fully set forth or explain all the requirements of the statute.



0486010503

ATTACHMENT 4 PAGES

FCC Form -
486

Do Not Write In This Area

Entity Number	130028	Applicant's Form Identifier	12TELCO486
Contact Person	Steve Marion	Phone Number	740-286-6442

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

12. Signature of authorized person

13. Date

14. Printed name of authorized person

Steve Marion

15. Title or position of authorized person

Technology Coordinator

16a. Street Address, P.O. Box, or Route Number

450 VAUGHN ST

City

JACKSON

State OH

Zip Code

45640 -

16b. Telephone number of authorized person

740-286-7812

Extension

16c. Fax number of authorized person

740-286-6445

16d. Email address of authorized person

steve@jcs.k12.oh.us



0486010603

Entity Number	130028	Applicant's Form Identifier	12TELCO486
Contact Person	Steve Marion	Phone Number	740-286-6442

FCC NOTICE FOR INDIVIDUALS REQUIRED BY THE PRIVACY ACT AND THE PAPERWORK REDUCTION ACT

Part 54 of the Commission's Rules authorizes the FCC to collect the information on this form. Failure to provide all requested information will delay the processing of the application or result in the application being returned without action. Information requested by this form will be available for public inspection. Your response is required to obtain the requested authorization.

The public reporting for this collection of information is estimated to range from 1 to 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the required data, and completing and reviewing the collection of information. If you have any comments on this burden estimate, or how we can improve the collection and reduce the burden it causes you, please write to the Federal Communications Commission, AMD-PERM, Paperwork Reduction Act Project (3060-0853), Washington, DC 20554. We will also accept your comments regarding the Paperwork Reduction Act aspects of this collection via the Internet if you send them to PRA@fcc.gov. PLEASE DO NOT SEND YOUR RESPONSE TO THIS FORM TO THIS ADDRESS.

Remember - You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number or if we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-0853.

THE FOREGOING NOTICE IS REQUIRED BY THE PRIVACY ACT OF 1974, PUBLIC LAW 93-579, DECEMBER 31, 1974, 5 U.S.C. 552a(e)(3) AND THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.

Please submit this form to:

SLD Form 486
P. O. Box 7026
Lawrence, Kansas 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, send this form to:

SLD Forms
ATTN: SLD Form 486
3833 Greenway Drive
Lawrence, Kansas 66046
888-203-8100



0486010703

ATTACHMENT 4 PAGE 7

Steve Marion

From: sldnoreply@solixinc.com
Sent: Monday, July 30, 2012 11:03 AM
To: Steve Marion
Subject: PROD : Form Certified using PIN

Importance: High

This is to notify you that the Form 486 # 909797 has been e-Certified using your PIN . DO NOT REPLY TO THIS E-MAIL. THIS EMAIL BOX IS UNMONITORED. IF YOU HAVE ANY QUESTIONS CALL THE CLIENT SERVICE BUREAU AT 888-203-8100.

ATTACHMENT 4 PAGE 8

 [Print Preview](#)**Form 486**
Receipt of Service Confirmation Form

Billed Entity Number: 130028 **Contact Person:** Steve Marion
Applicant's Form Identifier: 12TELCO486 **Phone Number:** (740) 286-6442

Form 486 Certification Instructions

You have submitted your information on your Form 486 and are now ready to certify your form.

E-Certification Terms and Conditions

- If you have a PIN, you can certify your form online now by clicking on the "Certify Online Now" button below.
- If you do not have a PIN, or you need to certify on paper, click on the 'Certify on Paper' button below. Your browser will open a copy of your Form 486 certification page for you to print out, sign and submit to USAC.
- You may choose 'Certify Online Later.' To return to your Form 486, go to 'Apply Online' and choose 'Certify Complete' under Form 486 and enter your Form 486 number and security code.

Remember that your electronic signature is equivalent to your handwritten signature.

[Certify Online Now](#)[Certify on Paper](#)[Certify Online Later](#)[SLD Home](#) | [Contact Us](#)

Client Service Bureau: 1-888-203-8100

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ATTACHMENT 4 PAGE 9

Applicant's Form Identifier: 12TELCO486

Entity Number: 130028

Contact Person: Steve Marion

Phone Number: (740) 286-6442

Certifications and Signature

Do not write in this area

486 Application Number: 909797

The page at slforms.universalservice.or...



1. I certify that the entity and local laws regarding

2. I certify that the service used solely for education or any other thing of value

3. I certify that the entity to do so may result in

The form has been successfully certified. Your cert ID is: 1007706 . Please print this page for your records.

OK

all applicable state

Sec. 254 will be
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4. I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service receive an appropriate share of benefits from those services.

5. I recognize that I may be audited pursuant to this application. I will retain for five years any and all worksheets and other records that I rely upon to fill out this application, and, if audited, will make available to the Administrator such records.

ATTACHMENT 4 PAGE 16



Schools and Libraries Division

FORM 486 NOTIFICATION LETTER
(Funding Year 2012: 07/01/2012 - 06/30/2013)

October 2, 2012

Steve Marion
JACKSON CITY SCHOOL DISTRICT
450 VAUGHN ST
JACKSON, OH 45640-1649

Re: **Form 486 Application Number: 909797**
Applicant's Form 486 Identifier: 12TELC0486

This letter is to notify you that the Universal Service Administrative Company (USAC) has received and accepted an FCC Form 486, Receipt of Service Confirmation Form, from you. This notification is to confirm the information that you provided. This information is being shared with the service provider whose SPIN you identified on each Funding Request Number (FRN).

You may be receiving this letter to revise or correct a previous Form 486 Notification Letter. The information contained in this letter supersedes any previous notification you may have received, including, but not limited to, a previously adjusted Service Start Date or previously reduced funding commitment.

NEXT STEPS

Discuss with your service provider whether you would like discounts on your bills or to pay your bills in full and be reimbursed for discounts.

Invoice USAC before the invoice deadline using the applicant invoice (BEAR Form - FCC Form 472) for reimbursements after paying the bills in full or the service provider invoice (SPI Form - FCC Form 474) for discounts. Whichever method you choose, you must pay your non-discount portion, as stated in Program rules. Program rules also require that participants maintain all documentation for at least five years after delivery of discount service.

TO APPEAL THE SERVICE START DATE/FUNDING COMMITMENT CHANGE DECISION

If you wish to appeal the Service Start Date change(s) and/or funding commitment adjustment(s) indicated in this letter, your appeal must be received by USAC or postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address for the person who can most readily discuss this appeal with us.

2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
 - appellant name,
 - applicant or service provider name, if different than appellant,
 - applicant BEN and service provider SPIN,
 - Form 486 Number 909797 and FRN(s) as assigned by USAC,
 - "Form 486 Notification Letter for Funding Year 2012", AND
 - the exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation
4. If you are an applicant, please provide a copy of your appeal to the service provider(s) affected by the USAC's decision. If you are a service provider, please provide a copy of your appeal to the applicant(s) affected by the USAC's decision.
5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to us by fax, fax your appeal to (973) 599-6542.

To submit your appeal to us on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

You have the option of filing an appeal with USAC or directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted on our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

A guide to the data reported in our letter reports is posted in the Reference Area of our website. Complete Program information, including invoice deadlines is also posted on our website. You may also contact our Client Service Bureau by email using the "Submit a Question" link on our website, toll-free by fax at 1-888-276-8736, or toll-free by phone at 1-888-203-8100.

Schools and Libraries Division
Universal Service Administrative Company

**FORM 486 NOTIFICATION LETTER REPORT
(Funding Year 2012)**

**Funding Request Number: 2270382
Form 471 Application Number: 836623
Service Provider Name: BCN Telecom, Inc.
Service Provider Identification Number: 143026752
Billing Account Number: BOC02647
Service Start Date: 07/01/2012**

**Funding Request Number: 2349810
Form 471 Application Number: 862831
Service Provider Name: Verizon Wireless
Service Provider Identification Number: 143000677
Billing Account Number: 885850517-00001
Service Start Date: 07/01/2012**

ATTACHMENT 5 PAGE 3



USAC

Universal Service Administrative Company
Schools and Libraries Division

Correspondence Unit

30 Lanidex Plaza West

PO Box 685

Parsippany, NJ 07054-0685



TIME SENSITIVE MATERIAL

00352

Steve Marion

JACKSON CITY SCHOOL DISTRICT

450 VAUGHN ST

JACKSON, OH 45640-1649

USAC

Universal Service Administrative Company
Schools and Libraries Division
Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

TIME SENSITIVE MATERIAL

Steve Marion
JACKSON CITY SCHOOL DISTRICT
450 VAUGHN ST
JACKSON, OH 45640-1649

ATTACHMENT 6 PAGE 1



Called
2/14/13
CASE#
22-467716
STED TO DISREGARD

Schools and Libraries Division

URGENT REMINDER: YOUR FORM 486 MAY BE LATE
(Funding Year 2012: 07/01/2012 - 06/30/2013)

Date: February 7, 2013

Steve Marion
JACKSON CITY SCHOOL DISTRICT
450 VAUGHN ST
JACKSON, OH 45640-1649

RE: Billed Entity Number: 130028
Form 471 Application Number: 836623

This letter is a reminder that you may have missed the deadline for submitting and certifying your FCC Form 486, Receipt of Service Confirmation Form, based on your FCDL Date and the Service Start Date indicated on your FCC Form 471, Block 5 Discount Funding Request(s).

You have 20 days from the date of this letter to submit and certify your Form(s) 486 with no penalty, if your services did start at least 120 days before the above date.

If you fail to submit and certify your Form 486 by 02/27/2013 your Service Start Date may be adjusted once you submit and certify your Form 486. USAC may reduce your commitment for recurring services if your Service Start Date is adjusted.

THIS IS YOUR ONLY REMINDER. If your services have not yet started or have started within the last 120 days, YOUR FORM 486 MUST BE POSTMARKED OR SUBMITTED ONLINE WITHIN 120 DAYS OF YOUR SERVICE START DATE.

Following this letter is a Form 486 Reminder Report (Report) that lists the Funding Request Number(s) for which either a Form 486 has not been submitted or a Form 486 has been submitted online, but not certified.

Form 486 is available in the Apply Online area of our website at www.usac.org/sl. We recommend that you use the Deadline Tool on our website to check the Form 486 deadlines for specific FRNs and other Program deadlines.

Complete Program information is available on our website. You may also contact our Client Service Bureau via email using the "Submit a Question" feature on our website, toll-free via fax at 1-888-276-8736 or toll-free via phone at 1-888-203-8100.

Schools and Libraries Division
Universal Service Administrative Company

Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685
Visit us online at: www.usac.org/sl

ATTACHMENT C PAGE 2

**Form 486 Reminder Report
Form 471 836623**

We have not received your completed Form 486 and certifications - either online or on paper.

Funding Request Numbers(s)

2270398

FCC Form 486	Do Not Write in this Area	Approval by OMB 3060-0853 Estimated time per response: 1.5 hours
Schools and Libraries Universal Service Receipt of Service Confirmation Form		
To be completed by the Billed Entity Please read instructions before completing. (You can also file online at www.usac.org/sl .)		
Applicant's Form Identifier MEC48612 (Create your own code to identify THIS Form 486)		Form 486 Application#: 954435 (To be assigned by administrator)
Block 1: Billed Entity Information		
1. Name of Billed Entity JACKSON CITY SCHOOL DISTRICT		
2. Billed Entity Number 130028	3. Funding Year July 1, 2012 through June 30, 2013	
4. Complete Mailing Address of Billed Entity Street Address, P.O. Box, or Route Number 450 VAUGHN ST		
City JACKSON State OH Zip Code 45640 - 1649		
Telephone Number 740-286-6442 Extension	Fax Number 740-286-6445	
5. Contact Person Information Contact Person Name Steve Marion		
Street Address, P.O. Box or Route Number 450 VAUGHN ST		
City JACKSON		
State OH Zip Code 45640 - 1649		
Check the box next to the preferred mode of contact. (At least one box MUST be checked.)		
<input type="checkbox"/> Telephone Number 740-286-6442 Extension <input type="checkbox"/> Fax Number 740-286-6445		
<input checked="" type="checkbox"/> Email Address steve@jcs.k12.oh.us		



0486010103

Entity Number	130028	Applicant's Form Identifier	MEC48612
Contact Person	Steve Marion	Phone Number	740-286-6442
Block 2: Early Filing Information and CIPA Waiver Requests			
6a. Early Filing			
CHECK THE BOX BELOW IF THE FRNS ON THIS FORM 486 ARE FOR SERVICES STARTING ON OR BEFORE JULY 31 OF THE FUNDING YEAR.			
<input type="checkbox"/> The Funding Requests listed in Block 3 have been approved by USAC as shown in my Funding Commitment Decision Letter (FCDL). I have confirmed with the service provider(s) featured in those Funding Requests that these services will start on or before July 31 of the Funding Year.			
Remember: Early filing using Item 6a is an option if and ONLY if services will start within the month of July of the relevant Funding Year, all relevant certifications in Block 4 can be accurately made, and the Form 486 is postmarked on or before July 31 of the Funding Year.			
6b. CIPA Waiver			
CHECK THE BOX BELOW IF YOU ARE REQUESTING A WAIVER OF CIPA REQUIREMENTS FOR THE SECOND FUNDING YEAR AFTER APRIL 20, 2001 IN WHICH YOU HAVE APPLIED FOR DISCOUNTS IF YOU AS THE BILLED ENTITY ARE THE ADMINISTRATIVE AUTHORITY.			
<input type="checkbox"/> I am providing notification that, as of the date of the start of discounted services, I am unable to make the certifications required by the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), because my state or local procurement rules or regulations or competitive bidding requirements prevent the making of the certification(s) otherwise required. I certify that the schools or libraries represented in the Funding Request Number(s) on this Form 486 will be brought into compliance with the CIPA requirements before the start of the Third Funding Year after April 20, 2001 in which they apply for discounts.			
6c. CIPA Waiver for Libraries for Funding Year 2004			
CHECK THE BOX BELOW IF YOU ARE REQUESTING A WAIVER OF CIPA REQUIREMENTS FOR FUNDING YEAR 2004 IF YOU AS THE BILLED ENTITY ARE THE ADMINISTRATIVE AUTHORITY FOR THE LIBRARY(IES) REPRESENTED ON THIS FORM 486.			
<input type="checkbox"/> I am providing notification that, as of the date of the start of discounted services in Funding Year 2004, I am unable to make the certifications required by the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), because my state or local procurement rules or regulations or competitive bidding requirements prevent the making of the certification(s) otherwise required. I certify that the libraries represented in the Funding Request Number(s) on this Form 486 will be brought into compliance with the CIPA requirements before the start of the Funding Year 2005.			



0486010203

ATTACHMENT 7 PAGE 2

Entity Number	130028	Applicant's Form Identifier	MEC48612
Contact Person	Steve Marion	Phone Number	740-286-6442

Block 3: Service Information

7. Please provide the following information for each Form 471 Block 5 (Discount Funding Request) item for which the Billed Entity is indicating that the named service provider may begin submitting invoices to SLD. You will need your FCDL for some of the information required below.

Remember: The FRNs listed below must be from the same Funding Year as is listed in Block 1, Item 3.
If you need additional pages, please label them 4A, 4B, 4C, etc. and indicate the number in the space provided here:
Page 3

(A) 471 Application Number From FCDL	(B) Funding Request Number (FRN) From FCDL	(C) Service Provider Identification Number (SPIN) From FCDL	(D) Service Provider Name From FCDL	(E) Funding Year Service Start Date (Earliest Date that Discounted Services Will Begin)
836623	2270398	143022680	Metropolitan Educational Council	7/1/2012



0486010303

ATTACHMENT 7 PAGE 3

Entity Number	130028	Applicant's Form Identifier	MEC48612
Contact Person	Steve Marion	Phone Number	740-286-6442

Block 4: Certifications and Signature

8. ☒ I certify that the entity(ies) receiving discounted services as indicated on this Form 486 are covered by technology plan(s) that have been approved by a state or other authorized body ? a USAC-certified technology plan approver ? prior to the commencement of service and that cover all 12 months of the funding year. If applicable, provide the name(s) of the organization(s) that approved a technology plan for any eligible entity that is receiving services covered under this Form 486. If EVERY FRN listed in the Form 486 is for basic telephone service only, enter "NONE" here.

eTech Ohio (formerly Ohio SchoolNet Commission)

9. ☒ I certify that the services listed on this Form 486 have been, are planned to be, or are being provided to all or some of the eligible entities identified in the Form 471 application(s) cited above. I certify that there are signed contracts covering all of the services listed on this Form 486 except for those services provided on a tariff or month-to-month basis. I certify that I am authorized to submit this receipt of service confirmation on behalf of the above-named Billed Entity; that I have examined this request; and that, to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

10. ☒ I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the services receive an appropriate share of benefits from those services. I recognize that I may be audited pursuant to this application and will retain for five years any and all records, including Forms 479 where required, that I rely upon to complete this form and, if audited, will make available to the Administrator such records.

NOTES FOR COMPLETING THE CERTIFICATIONS IN ITEM 11: A Billed Entity who is the Administrative Authority must check Item 11a or 11b or 11c. Check only ONE item. If the Billed Entity is not the Administrative Authority, skip to Item 11d. A Billed Entity who represents one or more Administrative Authorities must check Item 11d or 11e. (See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities.") A Billed Entity who represents one or more Administrative Authorities in Funding Years after Funding Year 2001 and who checks Item 11d must check Item 11f or 11g. (See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities.")

IF THIS FORM PERTAINS TO A FUNDING YEAR PRIOR TO FUNDING YEAR 2001 (THE FUNDING YEAR BEGINNING JULY 1, 2001), SKIP TO ITEM 12.



0486010403

Entity Number	130028	Applicant's Form Identifier	MEC48612
Contact Person	Steve Marion	Phone Number	740-286-6442

11. FOR A BILLED ENTITY WHO IS THE ADMINISTRATIVE AUTHORITY:

I certify that as of the date of the start of discounted services:

- a. ☒ the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 has (have) complied with the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l).
- b. ☐ pursuant to the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), the recipient(s) of service represented in the Funding Request Number(s) on this Form 486:
- (FOR SCHOOLS and FOR LIBRARIES IN THE FIRST FUNDING YEAR FOR PURPOSES OF CIPA) is (are) undertaking such actions, including any necessary procurement procedures, to comply with the requirements of CIPA for the next funding year, but has (have) not completed all requirements of CIPA for this funding year.
- (FOR FUNDING YEAR 2003 ONLY: FOR LIBRARIES IN THE SECOND OR THIRD FUNDING YEAR FOR PURPOSES OF CIPA) is (are) in compliance with the requirements of CIPA under 47 U.S.C. § 254(l) and undertaking such actions, including any necessary procurement procedures, to comply with the requirements of CIPA under 47 U.S.C. § 254(h) for the next funding year.
- c. ☐ the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), does not apply because the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 is (are) receiving discount services only for telecommunications services.

FOR A BILLED ENTITY WHO REPRESENTS ONE OR MORE ADMINISTRATIVE AUTHORITIES

- d. ☐ I certify as the Billed Entity for the consortium that I have collected duly completed and signed Forms 479 from all eligible members of the consortium.
- e. ☐ I certify as the Billed Entity for the consortium that the only services that have been approved for discounts under the universal service support mechanism on behalf of eligible members of the consortium are telecommunications services, and therefore the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), do not apply.

For Funding Years after Funding Year 2001: If you checked item 11d above, check ONE of the boxes below:

- f. ☐ I certify that some or all of the eligible consortium members checked Form 479 Item 6d or Item 6e to seek a CIPA Waiver, and upon request from the Administrator I can provide this information; OR
- g. ☐ I certify that no eligible consortium members checked Form 479 Item 6d or Item 6e to seek a CIPA Waiver.

The certification language above is not intended to fully set forth or explain all the requirements of the statute.

¹ See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities."

The certification language above is not intended to fully set forth or explain all the requirements of the statute.



0486010503

ATTACHMENT 7 PAGE 5

FCC Form
486

Do Not Write In This Area

Entity Number	130028	Applicant's Form Identifier	MEC48612
Contact Person	Steve Marion	Phone Number	740-286-6442

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

12. Signature of authorized person

13. Date

14. Printed name of authorized person

Steve Marion

15. Title or position of authorized person

Technology Coordinator

16a. Street Address, P.O. Box, or Route Number

450 Vaughn Street

City

Jackson

State OH

Zip Code

45640 -

16b. Telephone number of authorized person

740-286-7812

Extension

16c. Fax number of authorized person

740-286-6445

16d. Email address of authorized person

steve@jcs.k12.oh.us



0486010603

Entity Number	130028	Applicant's Form Identifier	MEC48612
Contact Person	Steve Marion	Phone Number	740-286-6442

FCC NOTICE FOR INDIVIDUALS REQUIRED BY THE PRIVACY ACT AND THE PAPERWORK REDUCTION ACT

Part 54 of the Commission's Rules authorizes the FCC to collect the information on this form. Failure to provide all requested information will delay the processing of the application or result in the application being returned without action. Information requested by this form will be available for public inspection. Your response is required to obtain the requested authorization.

The public reporting for this collection of information is estimated to range from 1 to 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the required data, and completing and reviewing the collection of information. If you have any comments on this burden estimate, or how we can improve the collection and reduce the burden it causes you, please write to the Federal Communications Commission, AMD-PERF, Paperwork Reduction Act Project (3060-0853), Washington, DC 20554. We will also accept your comments regarding the Paperwork Reduction Act aspects of this collection via the Internet if you send them to PRA@fcc.gov. PLEASE DO NOT SEND YOUR RESPONSE TO THIS FORM TO THIS ADDRESS.

Remember - You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number or if we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-0853.

THE FOREGOING NOTICE IS REQUIRED BY THE PRIVACY ACT OF 1974, PUBLIC LAW 93-579, DECEMBER 31, 1974, 5 U.S.C. 552a(e)(3) AND THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.

Please submit this form to:

SLD Form 486
P. O. Box 7026
Lawrence, Kansas 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, send this form to:

SLD Forms
ATTN: SLD Form 486
3833 Greenway Drive
Lawrence, Kansas 66046
888-203-8100



0486010703

ATTACHMENT 7

PAGE 7

FORM 486 NOTIFICATION LETTER REPORT
(Funding Year 2012)

Funding Request Number: 2270398

Form 471 Application Number: 836623

Service Provider Name: Metropolitan Educational Council

Service Provider Identification Number: 143022680

Billing Account Number: N/A

Service Start Date: 01/06/2013*

Service Start Date Change Explanation: 120-DAY 486 DEADLINE

Adjusted Funding Commitment: \$7,854.00

Jackson City School District

450 Vaughn Street
Jackson, Ohio 45640

740-286-7812 (phone)
740-418-5591 (cell)
740-286-6445 (fax)

Steve Marion,
Coordinator of Educational Technology
steve@jcs.k12.oh.us

TO: USAC
FROM: Steve Marion *ARM*
SUBJ: Appeal of Funding Year 12 486 Funding Adjustment for FRN 2270398
DATE: May 16, 2013

CONTACT FOR INFORMATION REGARDING THIS APPEAL:

Steve Marion, Technology Coordinator
450 Vaughn Street
Jackson, Ohio 45640
Phone: 740-286-7812
Cell: 740-418-5591
Fax: 740-286-6445

Appellant Name: Jackson City Schools
Service Provider: MEC
Service Provider SPIN 143022680
Form 486 Number 909797
FRN 2270398
Form 486 Notification Letter for Funding Year 2012
Appealing "Service Start Date Change Explanation" to 01/06/2013 and "Adjusted Funding Commitment" to \$ 7,854.00

This morning I received a 486 notification letter stating that our funding had been adjusted for FY 12 for FRN 2270398. (Please see ATTACHMENT 1)

I am appealing this adjustment, as I believe that I was given some inaccurate information whenever I inquired about this 486 on February 14th, 2013.

As you may recall, there was some confusion with 486 notification letters this past fall (Please see ATTACHMENT 3).

On February 14th 2013, I received an URGENT REMINDER from USAC (Please see ATTACHMENT 2) stating that I needed to submit my 486 by 2/27/13. I immediately called the Client Service Bureau at 1-888-203-8100. I told the representative that I had filed a 486 # 909797 in October 2012. The representative then told me to disregard the letter, so I made no further action. The representative said this was CASE # 22-467716.

I was contacted by my service provider on May 6, 2013 stating that they were unable to file for reimbursement. I then checked the records and found that 486 # 909797 did NOT include their services – which we had been receiving since 7/1/12. Therefore, while I was advised that I could disregard the letter, I in fact – should not have. Whenever I inquired about this on February 14th, had the representative guided me correctly, I could have easily filed the 486 within the 20 day window stated on that letter, but I did not since I was told to disregard it.

It is for this reason that I am requesting that the service start date be changed to 7/1/2012 and the funding be restored to the full amount of \$ 15,708.00. Please contact me as soon as possible so that we can get this resolved. This decision has a large financial impact on our school district. Thank you.

Attachment 9 PAGE 1

FORM 486 NOTIFICATION LETTER REPORT
(Funding Year 2012)

Funding Request Number: 2270398
Form 471 Application Number: 836623
Service Provider Name: Metropolitan Educational Council
Service Provider Identification Number: 143022680
Billing Account Number: N/A
Service Start Date: 01/06/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$7,854.00

Attachment 1 of Attachment 9



Universal Service Administrative Company

Called
2/14/13
CASE#
22-467716
SFED TO DISCARD

Schools and Libraries Division

URGENT REMINDER: YOUR FORM 486 MAY BE LATE
(Funding Year 2012: 07/01/2012 - 06/30/2013)

Date: February 7, 2013

Steve Marion
JACKSON CITY SCHOOL DISTRICT
450 VAUGHN ST
JACKSON, OH 45640-1649

RE: Billed Entity Number: 130028
Form 471 Application Number: 836623

This letter is a reminder that you may have missed the deadline for submitting and certifying your FCC Form 486, Receipt of Service Confirmation Form, based on your FCDL Date and the Service Start Date indicated on your FCC Form 471, Block 5 Discount Funding Request(s).

You have 20 days from the date of this letter to submit and certify your Form(s) 486 with no penalty, if your services did start at least 120 days before the above date.

If you fail to submit and certify your Form 486 by 02/27/2013 your Service Start Date may be adjusted once you submit and certify your Form 486. USAC may reduce your commitment for recurring services if your Service Start Date is adjusted.

THIS IS YOUR ONLY REMINDER. If your services have not yet started or have started within the last 120 days, YOUR FORM 486 MUST BE POSTMARKED OR SUBMITTED ONLINE WITHIN 120 DAYS OF YOUR SERVICE START DATE.

Following this letter is a Form 486 Reminder Report (Report) that lists the Funding Request Number(s) for which either a Form 486 has not been submitted or a Form 486 has been submitted online, but not certified.

Form 486 is available in the Apply Online area of our website at www.usac.org/sl. We recommend that you use the Deadline Tool on our website to check the Form 486 deadlines for specific FRNs and other Program deadlines.

Complete Program information is available on our website. You may also contact our Client Service Bureau via email using the "Submit a Question" feature on our website, toll-free via fax at 1-888-276-8736 or toll-free via phone at 1-888-203-8100.

Schools and Libraries Division
Universal Service Administrative Company

ATTACHMENT 2
OF ATTACHMENT 9

Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685
Visit us online at: www.usac.org/sl

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